



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



September 28, 2011

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

42 October 18, 2011

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$6,960.30 have been filed with the Auditor-Controller for the period of September 19, 2011, through September 25, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$6,960.30 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$6,960.30 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:
Deputy

A Tradition of Service

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of September 19, 2011 through September 25, 2011

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84

Vw 09/20/20

September 21, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT


TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT


SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 092111-11	\$1,010.30
15753 NARCOTICS BUREAU Control Number N 092111-12	\$950.00
TOTAL	\$1,960.30

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$1,960.30


Jamie Perez, #402453

✓ 00442-021
COUNTY OF LOS ANGELES

September 22, 2011

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

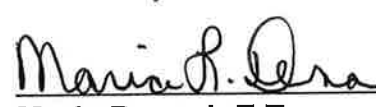
	AMOUNT
911-00317-0283-051	\$235.00
911-14408-1334-051	\$125.00
911-04077-0385-064	\$50.00
911-04077-03850-064	\$780.00
911-04159-0372-051	\$30.00
911-04292-2199-051	\$30.00
011-06688-0373-011	\$50.00
911-02662-0975-031	\$30.00
911-00045-3199-153	\$90.00
911-00045-3199-153	\$60.00
911-13607-2175-151	\$900.00
011-05631-1514-011	\$300.00
911-14120-2113-048	\$800.00
011-00105-2413-441	\$25.00
911-00106-2413-441	\$100.00
911-12501-2823-184	\$500.00
911-00171-2413-441	\$200.00
911-00182-2413-441	\$500.00
911-11371-2800-999	\$120.00
011-06686-0373-011	\$75.00

TOTAL \$ 5,000.00

APPROVED: _____


Robert M. Rifkin, Captain

RECEIVED: _____

 9/22/11
Maria Dena, L.E.T.